



## INVOICE

**BILL TO:**  
VERIHA LOGISTICS INC  
2830 CLEVELAND AVE  
MARINETTE, WI 54143

**INVOICE DATE:** 02/19/2025  
**INVOICE #:** R77731  
**TERMS:** NET 30  
**DUE DATE:** 03/19/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                                     | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|------------------------------------------------------------------------------------------|----------|------------|------------|
| 02/17/2025 |               | 200 Grand Ave, Rothschild, WI 54474 - 10220-A Western Ridge Rd, Charlotte, NC 28273, USA |          |            |            |
|            |               | Freight Income                                                                           | 1        | \$2,800.00 | \$2,800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,800.00   |

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

VERIHA LOGISTICS  
P.O. BOX 456  
MARINETTE, WI 54143  
715-330-5914

SEND ALL PAPERWORK FOR PAYMENT TO: carrierinvoices@veriha.com

Fax 715-732-2363

1286252

|                 |                   |                 |                  |
|-----------------|-------------------|-----------------|------------------|
| <b>Carrier:</b> | ROCHIL ROYAL3 INC | <b>Contact:</b> | Joey Cimbaljevic |
|                 | CHICAGO IL 60638  | <b>Phone:</b>   | 6304857370       |
| <b>Date:</b>    | 02/17/2025        | <b>Fax:</b>     | 6304856980       |

|              |                        |                   |              |
|--------------|------------------------|-------------------|--------------|
| <b>Order</b> | <b>Order:</b> 1286252  | <b>Commodity:</b> | ROLLED PAPER |
|              | <b>BL # :</b> 12198410 | <b>Weight:</b>    | 43506.0      |
|              | <b>Miles:</b> 1031.0   | <b>Trailer:</b>   | Van Trailer  |

|             |                     |              |                 |
|-------------|---------------------|--------------|-----------------|
| <b>PU 1</b> | DOMTAR              | Pick Between | 02/17/2025 0700 |
|             | 200 Grand Ave       | and          | 02/17/2025 1500 |
|             | ROTHSCHILD WI 54474 | Driver Load: | LL              |

|                   |                                      |
|-------------------|--------------------------------------|
| Reference number: | ACD 100# LYNX ULTRA COVER SM         |
| Reference number: | ACD 100# LYNX ULTRA COVER SM         |
| Reference number: | ACD 100# LYNX ULTRA COVER SM         |
| Reference number: | ACD 100# LYNX ULTRA COVER SM         |
| Reference number: | ACD 100# LYNX ULTRA COVER SM         |
| Reference number: | ACD 110# COUGAR COVER                |
| Reference number: | ACD 130# COUGAR COVER                |
| Reference number: | ACD 130# COUGAR COVER                |
| Reference number: | ACD 20# LETTERMARK MP BLUE           |
| Reference number: | ACD 60# COUGAR DIGITAL NATURAL TXT   |
| Reference number: | ACD 60# COUGAR NAT TXT               |
| Reference number: | ACD 65# LYNX ULTRA COVER SM          |
| Reference number: | ACD 80# COUGAR DIGITAL COLOR COPY TX |
| Reference number: | ACD 80# COUGAR TXT                   |
| Reference number: | ACD 80# LYNX OPAQUE ULTRA            |
| Reference number: | ACD 80# LYNX ULTRA COVER SM          |
| Reference number: | LU 012                               |
| Reference number: | MB 12198410                          |
| Reference number: | MI 1712489                           |
| Reference number: | MI 1712492                           |
| Reference number: | MI 1712496                           |
| Reference number: | MI 1712501                           |
| Reference number: | MI 1712505                           |
| Reference number: | MI 1712508                           |
| Reference number: | MI 1712512                           |
| Reference number: | MI 1713199                           |
| Reference number: | MI 1714162                           |
| Reference number: | MI 1714171                           |
| Reference number: | MI 1714178                           |
| Reference number: | MI 1715007                           |
| Reference number: | MI 1715011                           |
| Reference number: | MI 1715015                           |
| Reference number: | MI 1715574                           |
| Reference number: | MI 1715575                           |
| Reference number: | OQ 1439615112                        |
| Reference number: | PHC OPTIMAL                          |
| Reference number: | PO 1246561                           |
| Reference number: | PO 1246561                           |
| Reference number: | PO 1246561                           |
| Reference number: | PO 1246561                           |
| Reference number: | PO 1246561                           |

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|                 |                   |                 |                  |
|-----------------|-------------------|-----------------|------------------|
| <b>Carrier:</b> | ROCHIL ROYAL3 INC | <b>Contact:</b> | Joey Cimbaljevic |
|                 | CHICAGO IL 60638  | <b>Phone:</b>   | 6304857370       |
| <b>Date:</b>    | 02/17/2025        | <b>Fax:</b>     | 6304856980       |

|                   |    |            |
|-------------------|----|------------|
| Reference number: | PO | 1246561    |
| Reference number: | PO | 1246561    |
| Reference number: | PO | 1246815    |
| Reference number: | PO | 1247308    |
| Reference number: | PO | 1247308    |
| Reference number: | PO | 1247308    |
| Reference number: | PO | 1247760    |
| Reference number: | PO | 1247760    |
| Reference number: | PO | 1247760    |
| Reference number: | PO | 1248100    |
| Reference number: | PO | 1248100    |
| Reference number: | PO | ZZ         |
| Reference number: | QN | 1          |
| Reference number: | RU | 282        |
| Reference number: | SI | 14396151   |
| Reference number: | SO | 1439615112 |
| Reference number: | TA | 02/14/2025 |
| Reference number: | ZI | 1          |
| Reference number: | ZN | 544        |

|             |                                  |                |                 |
|-------------|----------------------------------|----------------|-----------------|
| <b>SO 2</b> | West Logistics                   | Del Between    | 02/19/2025 1000 |
|             | 10225 WESTERN RIDGE ROAD SUITE F | and            | 02/19/2025 1000 |
|             | CHARLOTTE NC 28273               | Driver Unload: | LU              |

|                   |     |                                  |
|-------------------|-----|----------------------------------|
| Reference number: | ACD | 100# LYNX ULTRA COVER SM         |
| Reference number: | ACD | 100# LYNX ULTRA COVER SM         |
| Reference number: | ACD | 100# LYNX ULTRA COVER SM         |
| Reference number: | ACD | 100# LYNX ULTRA COVER SM         |
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| Reference number: | ACD | 110# COUGAR COVER                |
| Reference number: | ACD | 130# COUGAR COVER                |
| Reference number: | ACD | 130# COUGAR COVER                |
| Reference number: | ACD | 20# LETTERMARK MP BLUE           |
| Reference number: | ACD | 60# COUGAR DIGITAL NATURAL TXT   |
| Reference number: | ACD | 60# COUGAR NAT TXT               |
| Reference number: | ACD | 65# LYNX ULTRA COVER SM          |
| Reference number: | ACD | 80# COUGAR DIGITAL COLOR COPY TX |
| Reference number: | ACD | 80# COUGAR TXT                   |
| Reference number: | ACD | 80# LYNX OPAQUE ULTRA            |
| Reference number: | ACD | 80# LYNX ULTRA COVER SM          |
| Reference number: | MI  | 1712489                          |
| Reference number: | MI  | 1712492                          |
| Reference number: | MI  | 1712496                          |
| Reference number: | MI  | 1712501                          |
| Reference number: | MI  | 1712505                          |
| Reference number: | MI  | 1712508                          |
| Reference number: | MI  | 1712512                          |
| Reference number: | MI  | 1713199                          |
| Reference number: | MI  | 1714162                          |

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|-----------------|-------------------|-----------------|------------------|
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|                 | CHICAGO IL 60638  | <b>Phone:</b>   | 6304857370       |
| <b>Date:</b>    | 02/17/2025        | <b>Fax:</b>     | 6304856980       |

|                   |    |            |
|-------------------|----|------------|
| Reference number: | MI | 1714171    |
| Reference number: | MI | 1714178    |
| Reference number: | MI | 1715007    |
| Reference number: | MI | 1715011    |
| Reference number: | MI | 1715015    |
| Reference number: | MI | 1715574    |
| Reference number: | MI | 1715575    |
| Reference number: | OQ | 1439615112 |
| Reference number: | PO | 1246561    |
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| Reference number: | PO | 1247760    |
| Reference number: | PO | 1247760    |
| Reference number: | PO | 1248100    |
| Reference number: | PO | 1248100    |
| Reference number: | PO | ZZ         |
| Reference number: | QN | 2          |
| Reference number: | SO | 1439615112 |
| Reference number: | ZN | 282        |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$2,800.00 |
|                | <b>Total Carrier Pay:</b>   | \$2,800.00 |

### Instructions

DOMTAR - Length of Haul: 1048

DOMTAR - PPR

DOMTAR - WHEN DROPPING TRAILERS. MAKE SURE YOU CLEAN THEM OUT, SLIDE TANDEMS TO REAR AND PARK IN EMPTY LINE AND NOT LOADED LINE. IF YOU ARE LIVE LOADING THE CUT OFF IS STRICT AT 1500!! IF IT'S FOR A PRELOADED TRAILER, YOU HAVE ACCESS 24/7. THERE IS A DRIVER'S ROOM FOR YOU TO LEAVE A COPY OF THE PAPERWORK SIGNED. GUARD IS STAFFED 0500-2200.

-----  
**Agreement**

**Please sign below and fax back to**

**Bryce Gusick**

Signature: \_\_\_\_\_

*Joey Cimbaljevic*

Printed Name and Title: \_\_\_\_\_

**\*\*\* FAILURE TO DO ANY OF THE FOLLOWING COULD RESULT IN A FINE\*\*\***

1. Driver must call Veriha Logistics between 0700 and 1700 for dispatch, when loaded and when empty at 1-800-815-0515  
There is 24 hr phone coverage available at same the number to be used after hours for emergencies only.
2. Driver must report any overages, shortages and damages of product immediately, as well as following instructions on BOL before leaving consignee or stop.
3. Any delays and problems, driver and/or dispatcher should immediately contact Veriha Logistics
4. Driver must never move to another shipper or consignee without first getting approval from Veriha Logistics
5. Driver must contact Veriha Logistics within 1 ½ hrs if not loaded or empty. Detention will not be paid to the carrier if driver arrives late for an appt time. In order to be paid detention, arrival and departure times must be noted and signed on the BOL
6. Must submit signed BOL, company delivery receipt and invoice to ensure proper payment and prevent any delays in payment.
7. Payment for this load confirmation is contingent upon completion of all load terms. Rate may be subject to change if carrier fails to complete any terms and conditions. Rate may be reduced if load picks up and/or delivers after original scheduled time and date.

Domtar

Edwin

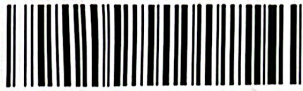
251-355-9622

2:20 PM

Date: 02/17/25 14:52

## BILL OF LADING

Page No: 1

|                                                                                                                                                                           |  |                                                                                                                                                                                                                         |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SHIP FROM</b>                                                                                                                                                          |  | <b>Bill of Lading Number: 012041994</b>                                                                                                                                                                                 |  |
| <b>Name:</b> Domtar - Rothschild Mill<br><b>Address:</b> 200 N GRAND AVENUE<br><b>City/State/Zip:</b> ROTHSCHILD WI 54401 0000<br><b>SID#</b> 012198410                   |  | <br>(402)012041994                                                                                                                    |  |
| <b>SHIP TO</b>                                                                                                                                                            |  | <b>Carrier Name: VERIHA TRUCKING INC</b>                                                                                                                                                                                |  |
| <b>Name:</b> West Logistics EG<br><b>Address:</b> 10225 Western Ridge Rd<br><b>City/State/Zip:</b> Charlotte NC 282730000<br><b>CID#</b> 014396151 Logistics #: 051879097 |  | <b>Trailer/Car Number:</b> H03259                                                                                                                                                                                       |  |
|                                                                                                                                                                           |  | <b>Seal Number/s:</b>                                                                                                                                                                                                   |  |
|                                                                                                                                                                           |  | <b>SCAC:</b> VRJT                                                                                                                                                                                                       |  |
|                                                                                                                                                                           |  | <b>Pro Number:</b>                                                                                                                                                                                                      |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>                                                                                                                               |  | <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid</b> <input checked="" type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> |  |
| <b>Name:</b> Domtar - Rothschild Paper Mill<br><b>Address:</b> Attn: Accounts Payable 200 Grand Ave.<br><b>City/State/Zip:</b> Rothschild WI 54474-0000                   |  | <b>CPT (Charlotte,NC) Incoterms 2010</b>                                                                                                                                                                                |  |
| <b>SPECIAL INSTRUCTIONS:</b> Master BOL: 012041994                                                                                                                        |  | <input type="checkbox"/> <b>Master Bill of Lading</b><br>(With Attached Underlying Bills of Lading)                                                                                                                     |  |

Rev. 1 WFP Shipment ID: 014396151 Logistics #: 051879097

2/19/2025

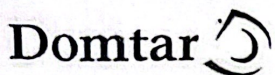
## RECEIVING STAMP SPACE

Customer Signature / Delivery Date

Sidney Wylie Sidney Wylie

DELIVERY INSTRUCTION: M-F; 8-5 EMAIL domtar-ent-grp@westlogisticsinc.com FOR DELV APPT - WILL BE REFUSED IF TRUCKER SHOWS UP WO APPOINTMENT

| CUSTOMER ORDER INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |                                                                                      |      |                                                                                                                                                           |               |                                                                                                                                                                                                                                                    |          |                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------|--|
| CUSTOMER ORDER NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      | # OF PKGS                                                                            |      | WEIGHT                                                                                                                                                    |               | PALLET                                                                                                                                                                                                                                             |          | ADDITIONAL SHIPPER INFO                           |  |
| See Attached                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                                                      |      |                                                                                                                                                           |               |                                                                                                                                                                                                                                                    |          |                                                   |  |
| Supplement Page                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |                                                                                      |      |                                                                                                                                                           |               |                                                                                                                                                                                                                                                    |          | Loaders: DG                                       |  |
| <b>GRAND TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      | <b>364</b>                                                                           |      | <b>43506</b>                                                                                                                                              |               |                                                                                                                                                                                                                                                    |          |                                                   |  |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |                                                                                      |      |                                                                                                                                                           |               |                                                                                                                                                                                                                                                    |          |                                                   |  |
| Handling Unit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      | Package                                                                              |      | Weight                                                                                                                                                    | H<br>M<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |                                                   |  |
| QTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TYPE | QTY                                                                                  | TYPE |                                                                                                                                                           |               |                                                                                                                                                                                                                                                    | NMFC#    | CLASS                                             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |                                                                                      |      |                                                                                                                                                           |               | See Attached                                                                                                                                                                                                                                       | 150550-5 | 55 - Paper for printing in boxes or wrapped rolls |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |                                                                                      |      |                                                                                                                                                           |               | Supplement Page                                                                                                                                                                                                                                    |          |                                                   |  |
| <b>20</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      | <b>364</b>                                                                           |      | <b>43506</b>                                                                                                                                              |               | <b>GRAND TOTAL</b>                                                                                                                                                                                                                                 |          |                                                   |  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:<br>_____ per _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |                                                                                      |      |                                                                                                                                                           |               | <b>COD Amount:</b> \$ _____<br><b>Fee Terms:</b> <b>Collect</b> <input type="checkbox"/> <b>Prepaid</b> <input type="checkbox"/><br><b>Customer check acceptable</b> <input type="checkbox"/>                                                      |          |                                                   |  |
| <b>NOTE:</b> If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |                                                                                      |      |                                                                                                                                                           |               |                                                                                                                                                                                                                                                    |          |                                                   |  |
| <small>RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.</small> |      |                                                                                      |      |                                                                                                                                                           |               | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>                                                                                                                       |          |                                                   |  |
| <b>Shipper Signature</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      | <b>Trailer Loaded:</b>                                                               |      | <b>Freight Counted:</b>                                                                                                                                   |               | <b>Carrier Signature/ Pickup Date</b>                                                                                                                                                                                                              |          |                                                   |  |
| Mike Timmer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |      | <input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/Pallets said to contain<br><input type="checkbox"/> By Driver/Pieces |               | 2-17-25<br>Edwin Penn                                                                                                                                                                                                                              |          |                                                   |  |
| <small>These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |                                                                                      |      |                                                                                                                                                           |               |                                                                                                                                                                                                                                                    |          |                                                   |  |



|                      |                                         |                                  |
|----------------------|-----------------------------------------|----------------------------------|
| Date: 02/17/25 14:52 | <b>SUPPLEMENT TO THE BILL OF LADING</b> | Page No: 2                       |
|                      |                                         | Bill of Lading Number: 012041994 |

| CUSTOMER ORDER INFORMATION |           |        |        |                            |
|----------------------------|-----------|--------|--------|----------------------------|
| CUSTOMER ORDER NUMBER      | # OF PKGS | WEIGHT | PALLET | ADDITIONAL SHIPPER INFO    |
| 1246561                    | 152 CTN   | 22392  | Y      | 'Printing & Writing Paper' |
| 1246815                    | 16 CTN    | 2152   | Y      |                            |
| 1247308                    | 86 CTN    | 5920   | Y      |                            |
| 1247760                    | 80 CTN    | 8674   | Y      |                            |
| 1248100                    | 30 CTN    | 4368   | Y      |                            |
|                            |           |        |        |                            |
|                            |           |        |        |                            |
|                            |           |        |        |                            |
|                            |           |        |        |                            |
| PAGE SUBTOTAL              |           | 364    | 43506  |                            |

| CARRIER INFORMATION |      |         |      |        |               |                                                                                                                                                                                                                                                        |          |       |
|---------------------|------|---------|------|--------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|
| Handling Unit       |      | Package |      | Weight | H<br>M<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |        |               |                                                                                                                                                                                                                                                        | NMFC#    | CLASS |
| 20                  | PLT  | 364     | CTN  | 43506  |               |                                                                                                                                                                                                                                                        |          |       |
|                     |      |         |      |        |               |                                                                                                                                                                                                                                                        |          |       |
|                     |      |         |      |        |               |                                                                                                                                                                                                                                                        |          |       |
|                     |      |         |      |        |               |                                                                                                                                                                                                                                                        |          |       |
| 20                  |      | 364     |      | 43506  |               | PAGE SUBTOTAL                                                                                                                                                                                                                                          |          |       |

Bill of Lading Number: 012041994



(402)012041994

**SHIP FROM:**

 Domtar - Rothschild Mill  
 200 N GRAND AVENUE  
 ROTHSCHILD, WI 54401 0000  
 USA

**SOLD TO:**

 EG Replenishment US  
 100 Kingsley Park Dr  
 Fort Mill, SC 297150000  
 USA  
 803-802-8000

**SHIP TO:**

 West Logistics EG  
 10225 Western Ridge Rd  
 Charlotte, NC 282730000  
 USA  
 980-505-8580

**MANIFEST COMMENTS**

 PTS Load Number - 198410 M-F: 8-5 EMAIL: domtar-ent-grp@westlogisticsinc.com FOR  
 DELV APPT - WILL BE REFUSED IF TRUCKER SHOWS UP WO APPOINTMENT

**ATTENTION COMMENTS**
**SHIPMENT INFORMATION**

 Bill of Lading: 012041994  
  
 Ship Date: 02/17/25 14:52  
 Trailer/Car Number: H03259  
 Seals:  
 Stop Number: 1  
 CID#

**UNIT INFORMATION**

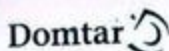
| Customer PO /<br>End User PO | Item Number /<br>Cust/End User SKU | Description /<br>Stencils (2) | Certifications (2) | Product Size<br>(Inches) | Trans Order |
|------------------------------|------------------------------------|-------------------------------|--------------------|--------------------------|-------------|
| 1246561                      | 2960                               | 80.0# COUGAR TXT              |                    | 25 X 38                  | 01712501    |
| 1246561                      | 2960                               |                               | NC-COC-001318      | FSC Mix 70%              |             |
|                              |                                    | Unit                          | Gross lbs          | Net lbs                  | Sheets CTN  |
|                              |                                    | DTR34L0711010R5               | 2632               | 2560                     | 16,000 16   |
| 1246561                      | 600942                             | 100.0# LYNX ULTRA COVER SM    |                    | 19 X 25                  | 01712489    |
| 1246561                      | 600942                             |                               | NC-COC-001318      | FSC Mix 70%              |             |
|                              |                                    | Unit                          | Gross lbs          | Net lbs                  | Sheets CTN  |
|                              |                                    | DTR34L2003002R5               | 2414               | 2342                     | 12,800 16   |
| 1246561                      | 637300                             | 80.0# LYNX ULTRA COVER SM     |                    | 26 X 40                  | 01712508    |
| 1246561                      | 637300                             |                               | NC-COC-001318      | FSC Mix 70%              |             |
|                              |                                    | Unit                          | Gross lbs          | Net lbs                  | Sheets CTN  |
|                              |                                    | DTR34M0409006R5               | 2120               | 2048                     | 6,400 16    |
|                              |                                    | DTR34M0410002R5               | 2120               | 2048                     | 6,400 16    |
| 1246561                      | 637400                             | 100.0# LYNX ULTRA COVER SM    |                    | 23 X 35                  | 01712505    |
| 1246561                      | 637400                             |                               | NC-COC-001318      | FSC Mix 70%              |             |
|                              |                                    | Unit                          | Gross lbs          | Net lbs                  | Sheets CTN  |
|                              |                                    | DTR35A1503008R5               | 2238               | 2170                     | 7,000 14    |
| 1246561                      | 637500                             | 100.0# LYNX ULTRA COVER SM    |                    | 26 X 40                  | 01712512    |
| 1246561                      | 637500                             |                               | NC-COC-001318      | FSC Mix 70%              |             |
|                              |                                    | Unit                          | Gross lbs          | Net lbs                  | Sheets CTN  |
|                              |                                    | DTR34M1724005R5               | 2028               | 1960                     | 4,900 14    |
|                              |                                    | DTR34M1725001R5               | 2028               | 1960                     | 4,900 14    |
|                              |                                    | DTR34M1809004R5               | 2028               | 1960                     | 4,900 14    |
| 1246561                      | 637700                             | 80.0# LYNX OPAQUE ULTRA       |                    | 25 X 38                  | 01712492    |
| 1246561                      | 637700                             |                               | NC-COC-001318      | FSC Mix 70%              |             |
|                              |                                    | Unit                          | Gross lbs          | Net lbs                  | Sheets CTN  |

Bill of Lading Number: 012041994

| UNIT INFORMATION             |                                    |                                     |                    |                          |         |             |
|------------------------------|------------------------------------|-------------------------------------|--------------------|--------------------------|---------|-------------|
| Customer PO /<br>End User PO | Item Number /<br>Cust/End User SKU | Description /<br>Stencils (2)       | Certifications (2) | Product Size<br>(Inches) |         | Trans Order |
|                              |                                    |                                     | DTR34L2618003R5    | 2632                     | 2560    | 16,000 16   |
| 1246561                      | 639729                             | 100.0# LYNX ULTRA COVER SM          |                    | 20 X 26                  |         | 01712496    |
| 1246561                      | 639729                             |                                     | NC-COC-001318      | FSC Mix 70%              |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |
|                              |                                    |                                     | DTR14M1704001R5    | 2152                     | 2080    | 10,400 16   |
| 1246815                      | 637200                             | 65.0# LYNX ULTRA COVER SM           |                    | 26 X 40                  |         | 01713199    |
| 1246815                      | 637200                             |                                     | NC-COC-001318      | FSC Mix 70%              |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |
|                              |                                    |                                     | DTR54K240103       | 2152                     | 2080    | 8,000 16    |
| 1247308                      | 2579                               | 80.0# COUGAR DIGITAL COLOR COPY TXT |                    | 11 X 17                  |         | 01714178    |
| 1247308                      | 2579                               |                                     | NC-COC-001318      | FSC Mix 70%              |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |
|                              |                                    |                                     | DTRC5B1314005R5    | 1616                     | 1512    | 48,000 32   |
| 1247308                      | 2705                               | 130.0# COUGAR COVER                 |                    | 35 X 23                  |         | 01714171    |
| 1247308                      | 2705                               |                                     | NC-COC-001318      | FSC Mix 70%              |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |
|                              |                                    |                                     | DTR35A0714002R5    | 2184                     | 2116    | 5,250 14    |
| 1247308                      | 94287                              | 20.0# LETTERMARK MP BLUE            |                    | 11 X 17                  |         | 01714162    |
| 1247308                      | 94287                              |                                     |                    |                          |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |
|                              |                                    |                                     | DTRC5B1111015N9    | 2120                     | 2000    | 100,000 40  |
| 1247760                      | 639729                             | 100.0# LYNX ULTRA COVER SM          |                    | 20 X 26                  |         | 01715011    |
| 1247760                      | 639729                             |                                     | NC-COC-001318      | FSC Mix 70%              |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |
|                              |                                    |                                     | DTR34K2307005R5    | 2152                     | 2080    | 10,400 16   |
|                              |                                    |                                     | DTR34K2307006R5    | 2152                     | 2080    | 10,400 16   |
| 1247760                      | 7725                               | 60.0# COUGAR NAT TXT                |                    | 25 X 38                  |         | 01715007    |
| 1247760                      | 7725                               |                                     | NC-COC-001318      | FSC Mix 70%              |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |
|                              |                                    |                                     | DTR14L2101006R5    | 2376                     | 2304    | 19,200 16   |
| 1247760                      | 7734                               | 60.0# COUGAR DIGITAL NATURAL TXT    |                    | 8 1/2 X 11               |         | 01715015    |
| 1247760                      | 7734                               |                                     | NC-COC-001318      | FSC Mix 70%              |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |
|                              |                                    |                                     | DTRC4J1610013R5    | 1994                     | 1890    | 160,000 32  |
| 1248100                      | 2337                               | 110.0# COUGAR COVER                 |                    | 26 X 40                  |         | 01715575    |
| 1248100                      | 2337                               |                                     | NC-COC-001318      | FSC Mix 70%              |         |             |
|                              |                                    |                                     | Unit               | Gross lbs                | Net lbs | Sheets CTN  |

## UNIT INFORMATION

| Customer PO /<br>End User PO | Item Number /<br>Cust/End User SKU | Description /<br>Stencils (2) | Certifications (2) | Product Size<br>(Inches) |         | Trans Order |     |
|------------------------------|------------------------------------|-------------------------------|--------------------|--------------------------|---------|-------------|-----|
|                              |                                    |                               | DTR34M1910003R5    | 2184                     | 2112    | 4,800       | 16  |
| 1248100                      | 2705                               | 130.0# COUGAR COVER           |                    | 35 X 23                  |         | 01715574    |     |
| 1248100                      | 2705                               |                               | NC-COC-001318      | FSC Mix 70%              |         |             |     |
|                              |                                    |                               | Unit               | Gross lbs                | Net lbs | Sheets      | CTN |
|                              |                                    |                               | DTR35A0714001R5    | 2184                     | 2116    | 5,250       | 14  |



## SHIPMENT SUMMARY

Page No: 1

Bill of Lading Number: 012041994



(402)012041994

## SHIP FROM:

Domtar - Rothschild Mill  
200 N GRAND AVENUE  
ROTHSCHILD, WI 54401 0000  
USA

## SOLD TO:

EG Replenishment US  
100 Kingsley Park Dr  
Fort Mill, SC 297150000  
USA  
803-802-8000

## SHIP TO:

West Logistics EG  
10225 Western Ridge Rd  
Charlotte, NC 282730000  
USA  
980-505-8580

## ITEM SUMMARY

Customer PO: 1246561

| ITEM   | CUSTOMER SKU | DESCRIPTION                | QTY    | GROSS (lbs) | NET (lbs) |
|--------|--------------|----------------------------|--------|-------------|-----------|
| 2960   | 2960         | 80.0# COUGAR TXT           | 16 CTN | 2632        | 2560      |
| 600942 | 600942       | 100.0# LYNX ULTRA COVER SM | 16 CTN | 2414        | 2342      |
| 637300 | 637300       | 80.0# LYNX ULTRA COVER SM  | 32 CTN | 4240        | 4096      |
| 637400 | 637400       | 100.0# LYNX ULTRA COVER SM | 14 CTN | 2238        | 2170      |
| 637500 | 637500       | 100.0# LYNX ULTRA COVER SM | 42 CTN | 6084        | 5880      |
| 637700 | 637700       | 80.0# LYNX OPAQUE ULTRA    | 16 CTN | 2632        | 2560      |
| 639729 | 639729       | 100.0# LYNX ULTRA COVER SM | 16 CTN | 2152        | 2080      |

Customer PO: 1246815

| ITEM   | CUSTOMER SKU | DESCRIPTION               | QTY    | GROSS (lbs) | NET (lbs) |
|--------|--------------|---------------------------|--------|-------------|-----------|
| 637200 | 637200       | 65.0# LYNX ULTRA COVER SM | 16 CTN | 2152        | 2080      |

Customer PO: 1247308

| ITEM  | CUSTOMER SKU | DESCRIPTION                         | QTY    | GROSS (lbs) | NET (lbs) |
|-------|--------------|-------------------------------------|--------|-------------|-----------|
| 2579  | 2579         | 80.0# COUGAR DIGITAL COLOR COPY TXT | 32 CTN | 1616        | 1512      |
| 2705  | 2705         | 130.0# COUGAR COVER                 | 14 CTN | 2184        | 2116      |
| 94287 | 94287        | 20.0# LETTERMARK MP BLUE            | 40 CTN | 2120        | 2000      |

Customer PO: 1247760

| ITEM   | CUSTOMER SKU | DESCRIPTION                      | QTY    | GROSS (lbs) | NET (lbs) |
|--------|--------------|----------------------------------|--------|-------------|-----------|
| 639729 | 639729       | 100.0# LYNX ULTRA COVER SM       | 32 CTN | 4304        | 4160      |
| 7725   | 7725         | 60.0# COUGAR NAT TXT             | 16 CTN | 2376        | 2304      |
| 7734   | 7734         | 60.0# COUGAR DIGITAL NATURAL TXT | 32 CTN | 1994        | 1890      |

Customer PO: 1248100

| ITEM | CUSTOMER SKU | DESCRIPTION         | QTY    | GROSS (lbs) | NET (lbs) |
|------|--------------|---------------------|--------|-------------|-----------|
| 2337 | 2337         | 110.0# COUGAR COVER | 16 CTN | 2184        | 2112      |
| 2705 | 2705         | 130.0# COUGAR COVER | 14 CTN | 2184        | 2116      |

Miscellaneous Pallet Tare: 0

20 PLT

## SHIPMENT TOTALS

| Units | Packs | Pallets | Sheet Count | MSF | Lineal Feet | Gross (lbs) | Net (lbs) | Tare (lbs) |
|-------|-------|---------|-------------|-----|-------------|-------------|-----------|------------|
| 20    | 364   | 20      | 461000      | 0   | 0           | 43506       | 41978     | 1528       |